Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Nature: Part & Final Bill — Date:

Division: Project Division — Sub-Division AEE (Project)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

GID-16-000032

Name of Work (as per sanctioned estimate):

Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Improvements to widen portion of roads, construction of new drains, UG cable duct and footpath at Doddabommasandra main road and surrounding road in Ward No.10

Reference to Work order No. EE/P-YNK /W.O/52/2020-21, Dated: 22.07.2020

Name of Contractor and Full Address: M/s Veenashivapparai Civil Infra Pvt. Ltd. Bangalore.

Job No: **Estimated Cost: 275 Lakhs**

Certified that the measurements were taken by me on 15/12/2022 and recorded of Pages: 637146 to 637147 of measurement Book No. 2002 BS and that the work is satisfactorily executed.

17/20-21

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 15/12/22 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	BA 99999-00 CB 10000-00	89999-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

(For use in the Office)

Head of Account..... 3089

Audited & admitted for Rs..... 99999-00

.....

89999-00

.....by Cheque

and Rs. 10000-00 .....by Adjustment

Executive Engineer

Initials of Officer making payment

Asst. Clerk Project Division — Acct. Supdt. Project Division B.B.M.P. — Exe. Engineer Project Division B.B.M.P

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Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	
01	Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Improvements to widen portion of roads, construction of new drains, UG cable duct and footpath at Doddabommasandra main road and surrounding road in Ward No.10	1 job	-	-	100%	99,999/-	99,999/-	100%	
	99,999/-(Inclusive Service Tax)								
	100% of Rs 99,999/- 100% of Rs 99,999/-						Total Amount		99,999/-

In Words:(Rupees Ninety Nine Thousand Nine Hundred and Ninety Nine Only)

Certificate:

1.Certified that Rs 99,999/- (Rupees Ninety Nine Thousand Nine Hundred and Ninety Nine Only) inclusive of service tax is chargable to consisting of following work :

Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Improvements to widen portion of roads, construction of new drains, UG cable duct and footpath at Doddabommasandra main road and surrounding road in Ward No.10

2.Certified that the work has been done satisifactory.

Veeneshivapparai Civil Infra Private Limited

AE

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